



## THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

 MAIN AVENUE, NORWALK, CONNECTICUT  
 TELEPHONE: VICTOR 7-2422

71280

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	XXXXXX XXXXXX
			HF-32-27 7/22/58	Voucher No. 11

SHIP TO  
The Perkin-Elmer Corporation  
Projector Division  
P.O. Box 879  
Norwalk, Connecticut

INVOICE NO.

13364

INVOICE DATE

12/23/58

DATE SHIPPED

BILL TO  
Customer  
Contract HF-32-27

TERMS: 30 DAYS NET - NO CASH DISCOUNT

ITEM NO.		QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
					PPD - COL F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL X		CONV25X1E
Invoice Only								
25X1					Services rendered from 1 November 1958 to 28 November 1958. Direct Materials Travel Direct Labor: Engineering Optical Shop Direct Overhead Engineering Optical Shop Total Direct Charges General & Administrative expenses Total Costs Add Adjustment of Fixed Fee submitted on Voucher No. 10 Total Current Claim Contractors Certificate: I certify that the above bill is correct and just and that payment therefore has not been received. FOIAB3A		25X1	
25X1								
					Vice President Treasurer-Comptroller	FOIAB3A		

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE